

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

CALIFORNIA
2001/02
FORM

COVER PAGE
460

Page 1 of 104

For Official Use Only

Statement covers period

from 10/18/2020

through 12/31/2020

Date of election if applicable:
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall

(Also Complete Part 5.)

- ☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee

- ☒ Ballot Measure Committee
☒ Primary Formed
☐ Controlled
☒ Sponsored

(Also Complete Part 6.)

- ☐ Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.)

2. Type of Statement:

- ☐ Pre-election Statement
☒ Semi-annual Statement
☐ Termination Statement
☒ Amendment (Explain below)

- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection
Statement - Attach Form 495

AMENDMENT TO INCLUDE ADDITIONAL ACCRUED EXPENSES

3. Committee Information

I.D. NUMBER
1422181

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS
AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY

STREET ADDRESS (NO P.O. BOX)

| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------------|-------|----------|-----------------|
| SAN RAFAEL | CA | 94901 | (415)389-6800 |

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------|-------|----------|-----------------|
|------|-------|----------|-----------------|

OPTIONAL: FAX/E-MAIL ADDRESS
FORM410@NMGVLAW.COM

Treasurer(s)

NAME OF TREASURER
STEVEN S. LUCAS

MAILING ADDRESS

| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------------|-------|----------|-----------------|
| SAN RAFAEL | CA | 94901 | (415)389-6800 |

NAME OF ASSISTANT TREASURER, IF ANY
JOEL S. AURORA

MAILING ADDRESS

| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------------|-------|----------|-----------------|
| SAN RAFAEL | CA | 94901 | (415) 389-6800 |

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 03/18/2021 By STEVEN S. LUCAS
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee Campaign Statement Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee



OF BALLOT MEASURE

CHANGES EMP CLASSIFICATION RULES FOR APP-BASED TRANSPORTATION & DELIVERY

BALLOT NO. OR LETTER JURISDICTION ☒ SUPPORT
22 STATEWIDE ☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY

7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

| | | |
|-----------------------------------|-----------------------|---------------------------------------------------------------------|
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE |

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

| | |
|------------------------------------------------------------------|----------------------------|
| Statement covers period from 10/18/2020 through 12/31/2020 | CALIFORNIA FORM 460 |
| | Page 3 of 104 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND
COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

Contributions Received

| | | Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) | Column B CALENDAR YEAR TOTAL TO DATE |
|---------------------------------------|--------------------|------------------------------------------------------------|--------------------------------------------|
| 1. Monetary Contributions | Schedule A, Line 3 | \$42,750,000.00 | \$112,750,002.00 |
| 2. Loans Received | Schedule B, Line 7 | (\$30,000,000.00) | \$80,000,000.00 |
| 3. SUBTOTAL CASH CONTRIBUTIONS | Add Lines 1 + 2 | \$12,750,000.00 | \$192,750,002.00 |
| 4. Nonmonetary Contributions | Schedule C, Line 3 | \$2,394,457.73 | \$12,615,281.05 |
| 5. TOTAL CONTRIBUTIONS RECEIVED | Add Lines 3 + 4 | \$15,144,457.73 | \$205,365,283.05 |

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

| | 1/1 through 6/30 | 7/1 to Date |
|---------------------------|------------------|-------------|
| 20. Contribution Received | \$.00 | \$.00 |
| 21. Expenditures Made | \$.00 | \$.00 |

Expenditures Made

| | | | |
|------------------------------------------|----------------------|------------------|------------------|
| 6. Payments Made | Schedule E, Line 4 | \$16,840,753.32 | \$189,232,130.92 |
| 7. Loans Made | Schedule H, Line 7 | \$0.00 | \$0.00 |
| 8. SUBTOTAL CASH PAYMENTS | Add Lines 6 + 7 | \$16,840,753.32 | \$189,232,130.92 |
| 9. Accrued Expenses (Unpaid Bills) | Schedule F, Line 3 | (\$1,067,479.49) | \$45,435.35 |
| 10. Nonmonetary Adjustment | Schedule C, Line 3 | \$2,394,457.73 | \$12,615,281.05 |
| 11. TOTAL EXPENDITURES MADE | Add Lines 8 + 9 + 10 | \$18,167,731.56 | \$201,892,847.32 |

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

| Date of Election (mm/dd/yy) | Total to Date |
|--------------------------------|---------------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

Current Cash Statement

| | | | |
|-----------------------------------------------------------|-----------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12. Beginning Cash Balance | Previous Summary Page, Line 16 | \$5,425,636.40 | To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any). |
| 13. Cash Receipts | Column A, Line 3 above | \$12,750,000.00 | |
| 14. Miscellaneous Increases to Cash | Schedule I, Line 4 | \$0.00 | |
| 15. Cash Payments | Column A, Line 8 above | \$16,840,753.32 | |
| 16. ENDING CASH BALANCE | Add Lines 12 + 13 + 14, then subtract Line 15 | \$1,334,883.08 | |
| If this is a termination statement, Line 16 must be zero. | | | |
| 17. LOAN GUARANTEES RECEIVED | Schedule B, Part 2 | \$0.00 | |

Cash Equivalents and Outstanding Debts

| | | |
|-----------------------------|---------------------------------------|-----------------|
| 18. Cash Equivalents | See instructions on reverse | \$0.00 |
| 19. Outstanding Debts | Add Line 2 + Line 9 in Column B above | \$80,045,435.35 |

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A

Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

| | | |
|-------------------------|--------------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/18/2020 | through 12/31/2020 | |
| | | Page 4 of 104 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. Number
1422181

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------|------------------------------------|
| 10/22/2020 | MAPLEBEAR INC., DBA INSTACART SAN FRANCISCO, CA 94105 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$3,750,000.00 | \$21,595,580.28 | |
| 10/22/2020 | POSTMATES INC. SAN FRANCISCO, CA 94103 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$1,500,000.00 | \$3,331,768.85 | |
| 10/22/2020 | UBER TECHNOLOGIES, INC. SAN FRANCISCO, CA 94103 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$3,750,000.00 | \$29,406,036.00 | |
| 10/28/2020 | DOORDASH, INC. SAN FRANCISCO, CA 94103 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$3,750,000.00 | \$22,070,515.82 | |
| 12/22/2020 | ***FORGIVEN LOAN*** LYFT, INC SAN FRANCISCO, CA 94107 Memo Reference: PAY1558 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$30,000,000.00 | \$48,771,362.92 | |

SUBTOTAL \$42,750,000.00

Schedule A Summary

1. Amount received this period - contributions of \$100 or more.

(Include all Schedule A subtotals.) \$42,750,000.00

2. Amount received this period - unitemized contributions of less than \$100 \$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL** \$42,750,000.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 10/18/2020
through 12/31/2020

CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND
COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

| FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | (a) OUTSTANDING BALANCE BEGINNING THIS PERIOD | (b) AMOUNT RECEIVED THIS PERIOD | (c) AMOUNT PAID OR FORGIVEN THIS PERIOD* | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | (e) INTEREST PAID THIS PERIOD | (f) ORIGINAL AMOUNT OF LOAN | (g) CUMULATIVE CONTRIBUTIONS TO DATE |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------|----------------------------------------------------|----------------------------------------------------|
| DOORDASH, INC. SAN FRANCISCO, CA 94103 Memo Reference: PAY3 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$30,000,000.00 | | <input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN | \$30,000,000.00 12/31/2020 DATE DUE | RATE % | \$30,000,000.00 10/28/2019 DATE INCURRED | CALENDAR YEAR \$22,070,515.82 PER ELECTION** |
| MAPLEBEAR INC., DBA INSTACART SAN FRANCISCO, CA 94105 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$10,000,000.00 | | <input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN | \$10,000,000.00 12/31/2020 DATE DUE | RATE % | \$10,000,000.00 10/28/2019 DATE INCURRED | CALENDAR YEAR \$21,595,580.28 PER ELECTION** |
| POSTMATES INC. SAN FRANCISCO, CA 94103 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$10,000,000.00 | | <input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN | \$10,000,000.00 12/31/2020 DATE DUE | RATE % | \$10,000,000.00 10/29/2019 DATE INCURRED | CALENDAR YEAR \$3,331,768.85 PER ELECTION** |

SUBTOTALS

Schedule B Summary

1. Loans received this period. \$0.00
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period \$30,000,000.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) **Net** (\$30,000,000.00)
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

| | |
|------------------------------------------------------------------|----------------------------|
| Statement covers period from 10/18/2020 through 12/31/2020 | CALIFORNIA FORM 460 |
| Page 6 of 104 | I.D. NUMBER 1422181 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

| FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | (a) OUTSTANDING BALANCE BEGINNING THIS PERIOD | (b) AMOUNT RECEIVED THIS PERIOD | (c) AMOUNT PAID OR FORGIVEN THIS PERIOD* | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | (e) INTEREST PAID THIS PERIOD | (f) ORIGINAL AMOUNT OF LOAN | (g) CUMULATIVE CONTRIBUTIONS TO DATE |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------|------------------------------------------------|----------------------------------------------------|
| LYFT, INC SAN FRANCISCO, CA 94107 Memo Reference: PAY21 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$30,000,000.00 | | <input type="checkbox"/> PAID <input checked="" type="checkbox"/> FORGIVEN \$30,000,000.00 | 12/31/2020 DATE DUE | % RATE | \$30,000,000.00 10/30/2019 DATE INCURRED | CALENDAR YEAR \$48,771,362.92 PER ELECTION** |
| UBER TECHNOLOGIES, INC. SAN FRANCISCO, CA 94103 Memo Reference: PAY19 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$30,000,000.00 | | <input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN | \$30,000,000.00 12/31/2020 DATE DUE | % RATE | \$30,000,000.00 10/30/2019 DATE INCURRED | CALENDAR YEAR \$29,406,036.00 PER ELECTION** |
| <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | <input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN | | % RATE | | CALENDAR YEAR PER ELECTION** |
| SUBTOTALS | | | | \$30,000,000.00 | \$80,000,000.00 | | | |

Schedule B Summary

1. Loans received this period. _____
(Total Column (b) plus unitemized loans less than \$100.)
2. Loans paid or forgiven this period _____
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2
Loan Guarantors

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 2

| | |
|------------------------------------------------------------------|----------------------------|
| Statement covers period from 10/18/2020 through 12/31/2020 | CALIFORNIA FORM 460 |
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| I.D. Number 1422181 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

| FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | LOAN | AMOUNT GUARANTEED THIS PERIOD | CUMULATIVE TO DATE | BALANCE OUTSTANDING TO DATE |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------------|-------------------------------|-------------------------------------------------|-----------------------------|
| | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | LENDER DATE | | CALENDAR YEAR PER ELECTION (IF REQUIRED) | |
| | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | LENDER DATE | | CALENDAR YEAR PER ELECTION (IF REQUIRED) | |
| | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | LENDER DATE | | CALENDAR YEAR PER ELECTION (IF REQUIRED) | |
| | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | LENDER DATE | | CALENDAR YEAR PER ELECTION (IF REQUIRED) | |

| | |
|-----------------|--------------------------------------|
| SUBTOTAL | Enter on Summary Page, Line 17 only. |
|-----------------|--------------------------------------|

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

| | |
|------------------------------------------------------------------|----------------------------|
| Statement covers period from 10/18/2020 through 12/31/2020 | CALIFORNIA FORM 460 |
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. Number
1422181

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | DESCRIPTION OF GOODS OR SERVICES | AMOUNT/ FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|----------------------------------|---------------------------|---------------------------------------------------------|---------------------------------------|
| 10/23/2020 | GOLD RUSH ADVERTISING NAPA, CA 94559 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | ADVERTISING | \$1,080.00 | \$1,080.00 | |
| 10/21/2020 | MAPLEBEAR INC., DBA INSTACART SAN FRANCISCO, CA 94105 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | CAMPAIGN CALLS | \$200,000.00 | \$21,595,580.28 | |
| 10/22/2020 | DOORDASH, INC. SAN FRANCISCO, CA 94103 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | CONSUMER LIST | \$7,040.00 | \$22,070,515.82 | |
| 10/22/2020 | DOORDASH, INC. SAN FRANCISCO, CA 94103 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | DRIVER LIST | \$1,198.98 | \$22,070,515.82 | |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$2,394,457.73

Schedule C Summary

| | |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| 1. Amount received this period - nonmonetary contributions of \$100 or more. (Include all Schedule C subtotals.)..... | \$2,394,457.73 |
| 2. Amount received this period - unitemized nonmonetary contributions of less than \$100 | \$0.00 |
| 3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) | TOTAL \$2,394,457.73 |

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

| | |
|--------------------------------------------------------------------------------|-----------------------------|
| Statement covers period from <u>10/18/2020</u> through <u>12/31/2020</u> | CALIFORNIA FORM 460 |
| | Page <u>9</u> of <u>104</u> |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. Number
1422181

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | DESCRIPTION OF GOODS OR SERVICES | AMOUNT/ FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------------|---------------------------|---------------------------------------------------|------------------------------------|
| 10/26/2020 | COMMITTEE ON JOBS GOVERNMENT REFORM FUND SAN FRANCISCO, CA 94104 Committee ID: 982683 | <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | SLATE MAILER | \$80,000.00 | \$180,000.00 | |
| 10/28/2020 | UBER TECHNOLOGIES, INC. SAN FRANCISCO, CA 94103 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | CONSUMER LIST | \$1,017,000.00 | \$29,406,036.00 | |
| 10/30/2020 | DOORDASH, INC. SAN FRANCISCO, CA 94103 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | DRIVER LIST | \$1,446.75 | \$22,070,515.82 | |
| 10/30/2020 | MAPLEBEAR INC., DBA INSTACART SAN FRANCISCO, CA 94105 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | CUSTOMER LIST | \$2,600.00 | \$21,595,580.28 | |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

| | |
|--------------------------------------------------------------------------------|------------------------------|
| Statement covers period from <u>10/18/2020</u> through <u>12/31/2020</u> | CALIFORNIA FORM 460 |
| | Page <u>10</u> of <u>104</u> |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. Number
1422181

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | DESCRIPTION OF GOODS OR SERVICES | AMOUNT/ FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|----------------------------------|---------------------------|---------------------------------------------------------|---------------------------------------|
| 10/30/2020 | DOORDASH, INC. SAN FRANCISCO, CA 94103 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | CONSUMER LIST | \$4,992.00 | \$22,070,515.82 | |
| 11/2/2020 | UBER TECHNOLOGIES, INC. SAN FRANCISCO, CA 94103 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | CONSUMER LIST | \$1,079,100.00 | \$29,406,036.00 | |
| | | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | | |
| | | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | | |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$2,394,457.73

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule D

Summary of Expenditures

Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

| | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------|--|
| Statement covers period | | SCHEDULE D | |
| from | 10/18/2020 | CALIFORNIA FORM 460 | |
| through | 12/31/2020 | Page 11 of 104 | |
| NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS | | I.D. NUMBER 1422181 | |

| DATE | NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE | TYPE OF PAYMENT | DESCRIPTION (IF REQUIRED) | AMOUNT THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|------|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------|----------------------------------------------------|------------------------------------|
| | | <input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure | | | | |
| | <input type="checkbox"/> Support <input type="checkbox"/> Oppose | | | | | |
| | | <input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure | | | | |
| | <input type="checkbox"/> Support <input type="checkbox"/> Oppose | | | | | |
| | | <input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure | | | | |
| | <input type="checkbox"/> Support <input type="checkbox"/> Oppose | | | | | |

| | | | | | |
|----------|--|--|--|--|--|
| SUBTOTAL | | | | | |
|----------|--|--|--|--|--|

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)
- Unitemized contributions and independent expenditures made this period of under \$100
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL**

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

| | |
|------------------------------------------------------------------|----------------------------|
| Statement covers period from 10/18/2020 through 12/31/2020 | CALIFORNIA FORM 460 |
| Page 12 of 104 | I.D. NUMBER 1422181 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND
COMMUNITY ORGANIZATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---------------------------------------------------------------|-----|-------------------------------------------|-----|-----------------------------------------------------------|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------|------|----|------------------------|----------------|
| AARON, THOMAS & ASSOCIATES, INC. CHATSWORTH, CA 91311 | | | SEE SCHEDULE G | \$1,874,211.00 |
| TARGET ENTERPRISES, LLC SHERMAN OAKS, CA 91403 | | | SEE SCHEDULE G | \$7,125,000.00 |
| CHRIS MOTTOLA CONSULTING, INC. NORTH HOLLYWOOD, CA 91602 | | | SEE SCHEDULE G | \$297,670.87 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

| | |
|--------------------------------------------------------------------------------------------------------------------------|------------------------------|
| 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) | \$16,840,753.32 |
| 2. Unitemized payments made this period of under \$100. | \$0.00 |
| 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) | \$0.00 |
| 4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) | TOTAL \$16,840,753.32 |

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/18/2020 | | |
| through 12/31/2020 | | Page 13 of 104 |
| NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS | | I.D. NUMBER 1422181 |

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
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| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|------|----|------------------------|--------------|
| CHRIS MOTTOLA CONSULTING, INC. NORTH HOLLYWOOD, CA 91602 | | | SEE SCHEDULE G | \$104,119.64 |
| PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314 | POL | | | \$126,316.00 |
| PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314 | POL | | | \$32,632.00 |
| PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314 | POL | | | \$63,158.00 |
| THE CLARKE COMPANY TUMWATER, WA 98501 | CNS | | | \$7,500.00 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/18/2020 | | |
| through 12/31/2020 | | Page 14 of 104 |
| NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS | | I.D. NUMBER 1422181 |

SEE INSTRUCTIONS ON REVERSE

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| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|------|----|------------------------|--------------|
| THE CLARKE COMPANY TUMWATER, WA 98501 | CNS | | | \$2,500.00 |
| THE MELLMAN GROUP WASHINGTON, DC 20007 | POL | | | \$425,300.00 |
| THINK, INC. EL DORADO, CA 95762 | | | SEE SCHEDULE G | \$9,083.95 |
| THINK, INC. EL DORADO, CA 95762 | LIT | | | \$3,377.21 |
| THINK, INC. EL DORADO, CA 95762 | LIT | | | \$102.25 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/18/2020 | | |
| through 12/31/2020 | | Page 15 of 104 |
| NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS | | I.D. NUMBER 1422181 |

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| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|------|----|------------------------|-------------|
| THINK, INC. EL DORADO, CA 95762 | LIT | | | \$448.95 |
| THINK, INC. EL DORADO, CA 95762 | LIT | | | \$11,995.60 |
| THINK, INC. EL DORADO, CA 95762 | LIT | | | \$190.65 |
| THINK, INC. EL DORADO, CA 95762 | LIT | | | \$212.32 |
| RALLY CAMPAIGNS LOS ANGELES, CA 90025 | | | SEE SCHEDULE G | \$64,055.26 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/18/2020 | | |
| through 12/31/2020 | | Page 16 of 104 |
| NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS | | I.D. NUMBER 1422181 |

SEE INSTRUCTIONS ON REVERSE

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|-----|---------------------------------------------------------------|-----|-------------------------------------------|-----|-----------------------------------------------------------|
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| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|------|----|------------------------|----------------|
| LANDSLIDE COMMUNICATIONS LAGUNA NIGUEL, CA 92677 | | | SEE SCHEDULE G | \$22,750.00 |
| TARGET ENTERPRISES, LLC SHERMAN OAKS, CA 91403 | | | SEE SCHEDULE G | \$1,275,000.00 |
| AMPLIFIED STRATEGIES SEATTLE, WA 98112 | | | SEE SCHEDULE G | \$2,475,789.00 |
| CONTINUING THE REPUBLICAN REVOLUTION NEWPORT BEACH, CA 92660 | | | PARTIAL REFUND | (\$3,000.00) |
| Committee ID: 598041 APPLIED SOLUTIONS, INC. LOS ANGELES, CA 90042 | CNS | | | \$30,000.00 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/18/2020 | | |
| through 12/31/2020 | | Page 17 of 104 |
| NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS | | I.D. NUMBER 1422181 |

SEE INSTRUCTIONS ON REVERSE

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|------|----|------------------------|--------------|
| BASK DIGITAL MEDIA, LLC SAN DIEGO, CA 92101 | | | SEE SCHEDULE G | \$54,736.84 |
| CHRIS MOTTOLA CONSULTING, INC. NORTH HOLLYWOOD, CA 91602 | | | SEE SCHEDULE G | \$131,948.89 |
| DUANE MORRIS LLP PHILADELPHIA, PA 19103 | CNS | | | \$6,099.00 |
| GPS IMPACT DES MOINES, IA 50309 | | | SEE SCHEDULE G | \$22,374.15 |
| GPS IMPACT DES MOINES, IA 50309 | | | SEE SCHEDULE G | \$6,876.16 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/18/2020 | | |
| through 12/31/2020 | | Page 18 of 104 |
| NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS | | I.D. NUMBER 1422181 |

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|------|----|------------------------|--------------|
| NARRATOR MESSAGE AND MEDIA LLC NEW YORK, NY 10014 | CNS | | | \$47,000.00 |
| PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314 | POL | | | \$141,053.00 |
| PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314 | POL | | | \$63,158.00 |
| RALLY CAMPAIGNS LOS ANGELES, CA 90025 | | | SEE SCHEDULE G | \$21,052.63 |
| THE MELLMAN GROUP WASHINGTON, DC 20007 | POL | | | \$142,300.00 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/18/2020 | | |
| through 12/31/2020 | | Page 19 of 104 |
| NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS | | I.D. NUMBER 1422181 |

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|------|----|------------------------|-------------|
| THE MELLMAN GROUP WASHINGTON, DC 20007 | POL | | | \$72,000.00 |
| THE MELLMAN GROUP WASHINGTON, DC 20007 | POL | | | \$80,800.00 |
| THINK, INC. EL DORADO, CA 95762 | LIT | | | \$312.06 |
| THINK, INC. EL DORADO, CA 95762 | | | SEE SCHEDULE G | \$10,047.95 |
| WEWER & LACY LLP LAGUNA NIGUEL, CA 92677 | PRO | | | \$5,000.00 |

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/18/2020 | | |
| through 12/31/2020 | | Page 20 of 104 |
| NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS | | I.D. NUMBER 1422181 |

SEE INSTRUCTIONS ON REVERSE

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|---------------------------------------------------------------------------------|------|----|------------------------|-------------|
| WEWER & LACY LLP LAGUNA NIGUEL, CA 92677 | PRO | | | \$4,150.50 |
| WEWER & LACY LLP LAGUNA NIGUEL, CA 92677 | | | REIMBURSED EXPENSES | \$26.35 |
| WINNER AND MANDABACH CAMPAIGNS LLC SANTA MONICA, CA 90401 | CNS | | | \$75,000.00 |
| WINNER AND MANDABACH CAMPAIGNS LLC SANTA MONICA, CA 90401 | CNS | | | \$75,000.00 |
| WPSS GROUP, LLC SACRAMENTO, CA 95814 | CNS | | | \$15,000.00 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

| | | |
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| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/18/2020 | | |
| through 12/31/2020 | | Page 21 of 104 |
| NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS | | I.D. NUMBER 1422181 |

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| GPS IMPACT DES MOINES, IA 50309 | | | SEE SCHEDULE G | \$41,775.35 |
| TARGET ENTERPRISES, LLC SHERMAN OAKS, CA 91403 | | | SEE SCHEDULE G | \$300,000.00 |
| AC PUBLIC AFFAIRS, INC. SACRAMENTO, CA 95814 | CNS | | | \$5,000.00 |
| BASK DIGITAL MEDIA, LLC SAN DIEGO, CA 92101 | | | SEE SCHEDULE G | \$1,261.96 |
| BASK DIGITAL MEDIA, LLC SAN DIEGO, CA 92101 | LIT | | | \$23,684.00 |

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/18/2020 | | |
| through 12/31/2020 | | Page 22 of 104 |
| NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS | | I.D. NUMBER 1422181 |

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| BELL, MCANDREWS & HILTACHK, LLP SACRAMENTO, CA 95814 | PRO | | | \$30,000.00 |
| CHRIS MOTTOLA CONSULTING, INC. NORTH HOLLYWOOD, CA 91602 | | | SEE SCHEDULE G | \$10,781.07 |
| IMPRENTA COMMUNICATIONS GROUP LOS ANGELES, CA 90015 | CNS | | | \$8,500.00 |
| IMPRENTA COMMUNICATIONS GROUP LOS ANGELES, CA 90015 | CNS | | | \$4,250.00 |
| MB PUBLIC AFFAIRS, INC. SACRAMENTO, CA 95814 | CNS | | | \$15,000.00 |

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

| | | |
|------------------------------------------------------------------|--|--------------------------------------------------|
| Statement covers period from 10/18/2020 through 12/31/2020 | | CALIFORNIA FORM 460 Page 23 of 104 |
| I.D. NUMBER 1422181 | | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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| NARRATOR MESSAGE AND MEDIA LLC NEW YORK, NY 10014 | CNS | | | \$23,500.00 |
| NIELSEN MERKSAMER PARRINELLO GROSS & LEONI SAN RAFAEL, CA 94901 | | | STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL AURORA, COMMITTEE ASSISTANT TREASURER, IS AN EMPLOYEE OF PAYEE | \$144,677.12 |
| PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314 | POL | | | \$29,474.00 |
| PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314 | POL | | | \$63,158.00 |
| PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314 | POL | | | \$257,370.00 |

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through 12/31/2020 | | Page 24 of 104 |
| NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS | | I.D. NUMBER 1422181 |

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|---------------------------------------------------------------------------------|------|----|------------------------|-------------|
| QUINTANA SARAGOSA PUBLIC AFFAIRS SACRAMENTO, CA 95814 | CNS | | | \$10,000.00 |
| THINK, INC. EL DORADO, CA 95762 | LIT | | | \$3,454.25 |
| THINK, INC. EL DORADO, CA 95762 | LIT | | | \$243.45 |
| THINK, INC. EL DORADO, CA 95762 | LIT | | | \$596.40 |
| THINK, INC. EL DORADO, CA 95762 | LIT | | | \$600.00 |

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 25 of 104 |
| NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS | | I.D. NUMBER 1422181 |

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| RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108 | CNS | | | \$170,000.00 |
| RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108 | | | SEE SCHEDULE G | \$13,756.37 |
| RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108 | CNS | | | \$85,000.00 |
| RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108 | | | SEE SCHEDULE G | \$67,633.58 |
| RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108 | | | REIMBURSED EXPENSES; UNDER \$500 | \$844.95 |

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SUBTOTAL

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| | | |
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| Statement covers period | | CALIFORNIA FORM 460 |
| from 10/18/2020 | | |
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| NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS | | I.D. NUMBER 1422181 |

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| TARGET ENTERPRISES, LLC SHERMAN OAKS, CA 91403 | TEL | | PARTIAL REFUND | (\$778,202.34) |
| TARGET ENTERPRISES, LLC SHERMAN OAKS, CA 91403 | TEL | | PARTIAL REFUND | (\$778,202.34) |
| SECRETARY OF STATE SACRAMENTO, CA 95814 | | | FILING FEE | \$20.00 |
| SECRETARY OF STATE SACRAMENTO, CA 95814 | | | FILING FEE | \$40.00 |
| KIMBERLY MOORE NEW YORK, NY 10033 | CNS | | | \$39,366.00 |

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SUBTOTAL

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SCHEDULE E (CONT.)

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| WINNER AND MANDABACH CAMPAIGNS LLC SANTA MONICA, CA 90401 | CNS | | | \$750,000.00 |
| BICKER, CASTILLO & FAIRBANKS SACRAMENTO, CA 95814 | CNS | | | \$750,000.00 |
| BICKER, CASTILLO & FAIRBANKS SACRAMENTO, CA 95814 | CNS | | | \$75,000.00 |
| BICKER, CASTILLO & FAIRBANKS SACRAMENTO, CA 95814 | CNS | | | \$75,000.00 |
| BICKER, CASTILLO & FAIRBANKS SACRAMENTO, CA 95814 | | | SEE SCHEDULE G | \$2,402.76 |

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SUBTOTAL

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SCHEDULE E (CONT.)

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| RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108 | | | SEE SCHEDULE G | \$64,106.96 |
| NEW PARTNERS TELESERVICES LLC MELROSE, MN 56352 | PHO | | | \$276,990.02 |
| BASK DIGITAL MEDIA, LLC SAN DIEGO, CA 92101 | WEB | | | \$112.64 |
| DUANE MORRIS LLP PHILADELPHIA, PA 19103 | CNS | | | \$1,954.00 |
| BLAKE PHILIP LANDRY NOVATO, CA 94947 | | | DESIGN | \$1,999.86 |

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| JWG DIGITAL LLC LOS ANGELES, CA 90064 | CNS | | | \$25,000.00 |
| JWG DIGITAL LLC LOS ANGELES, CA 90064 | | | SEE SCHEDULE G | \$2,500.00 |
| THE CLARKE COMPANY TUMWATER, WA 98501 | CNS | | | \$7,500.00 |
| THE MELLMAN GROUP WASHINGTON, DC 20007 | POL | | | \$10,300.00 |
| BLAKE PHILIP LANDRY NOVATO, CA 94947 | | | VOIDED CHECK - ORIGINALLY ISSUED 11/20/20 | (\$1,999.86) |

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SCHEDULE E (CONT.)

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| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|------|----|----------------------------------------------------------------------------------------------------------------------------------|-------------|
| BLAKE PHILIP LANDRY NOVATO, CA 94947 | | | DESIGN | \$1,999.86 |
| SECRETARY OF STATE SACRAMENTO, CA 95814 | | | 2021 COMMITTEE REGISTRATION FEE, ID #1422181 | \$50.00 |
| NARRATOR MESSAGE AND MEDIA LLC NEW YORK, NY 10014 | CNS | | | \$23,500.00 |
| NIELSEN MERKSAMER PARRINELLO GROSS & LEONI SAN RAFAEL, CA 94901 | PRO | | STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL AURORA, COMMITTEE ASSISTANT TREASURER, IS AN EMPLOYEE OF PAYEE | \$39,724.74 |
| KIMBERLY MOORE NEW YORK, NY 10033 | | | SEE SCHEDULE G | \$500.00 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through 12/31/2020 | | Page 31 of 104 |
| NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS | | I.D. NUMBER 1422181 |

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---------------------------------------------------------------|-----|-------------------------------------------|-----|-----------------------------------------------------------|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|-----------------------------------------------------------------------------------------|------|----|------------------------|--------------|
| QUINTANA SARAGOSA PUBLIC AFFAIRS SACRAMENTO, CA 95814 | CNS | | | \$5,000.00 |
| RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108 | | | SEE SCHEDULE G | \$1,382.29 |
| WPSS GROUP, LLC SACRAMENTO, CA 95814 | CNS | | | \$7,500.00 |
| PROGRESSIVE VOTER GUIDE LONG BEACH, CA 90802 | | | PARTIAL REFUND | (\$2,000.00) |
| Committee ID: 1397620 COALITION FOR SENIOR CITIZEN SECURITY LOS ANGELES, CA 90039 | | | PARTIAL REFUND | (\$2,000.00) |
| Committee ID: 592015 | | | | |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

| | | |
|------------------------------------------------------------------|--|--------------------------------------------------|
| Statement covers period from 10/18/2020 through 12/31/2020 | | CALIFORNIA FORM 460 Page 32 of 104 |
| I.D. NUMBER 1422181 | | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|-------------------------------------------------------------------------------------------------|---------|------------------------|--------------|
| NO PARTY PREFERENCE VOTER GUIDE SACRAMENTO, CA 95841 | | PARTIAL REFUND | (\$7,200.00) |
| Committee ID: 1343983 BELL, MCANDREWS & HILTACHK, LLP SACRAMENTO, CA 95814 | PRO | | \$15,000.00 |
| THE CLARKE COMPANY TUMWATER, WA 98501 | CNS | | \$5,000.00 |
| COUNCIL OF CONCERNED WOMEN VOTERS LOS ANGELES, CA 90039 Memo Reference: EXP1573 | | PARTIAL REFUND | (\$2,500.00) |
| Committee ID: 1226327 LATINO VOTER GUIDE LOS ANGELES, CA 90039 Memo Reference: EXP1574 | | PARTIAL REFUND | (\$2,000.00) |
| Committee ID: 599015 | | | |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$16,840,753.32

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F

Statement covers period
from 10/18/2020
through 12/31/2020

CALIFORNIA
FORM 460

Page 33 of 104

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------|---------------------------------------|---------------------------------------------------------|----------------------------------------------------------|
| PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314 | POL | \$32,632.00 | \$0.00 | \$32,632.00 | \$0.00 |
| PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314 | POL | \$63,158.00 | \$0.00 | \$63,158.00 | \$0.00 |
| PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314 | POL | \$126,316.00 | \$0.00 | \$126,316.00 | \$0.00 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$32,935.35
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$1,100,414.84
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** (\$1,067,479.49)
May be a negative number.

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 10/18/2020
through 12/31/2020

CALIFORNIA
FORM 460

Page 34 of 104

NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND
COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | |
|-------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------|---------------------------------------|---------------------------------------------------------|----------------------------------------------------------|
| THINK, INC. EL DORADO, CA 95762 | LIT | \$102.25 | \$0.00 | \$102.25 | \$0.00 |
| THINK, INC. EL DORADO, CA 95762 | SEE SCHEDULE G | \$9,083.95 | \$0.00 | \$9,083.95 | \$0.00 |
| THINK, INC. EL DORADO, CA 95762 | LIT | \$3,377.21 | \$0.00 | \$3,377.21 | \$0.00 |
| THE MELLMAN GROUP WASHINGTON, DC 20007 | POL | \$425,300.00 | \$0.00 | \$425,300.00 | \$0.00 |

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 10/18/2020
through 12/31/2020

CALIFORNIA
FORM 460

Page 35 of 104

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

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| | | |
|-------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------|
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| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------|---------------------------------------|---------------------------------------------------------|----------------------------------------------------------|
| CHRIS MOTTOLA CONSULTING, INC. NORTH HOLLYWOOD, CA 91602 | SEE SCHEDULE G | \$297,670.87 | \$0.00 | \$297,670.87 | \$0.00 |
| DUANE MORRIS LLP PHILADELPHIA, PA 19103 | CNS | \$6,099.00 | \$0.00 | \$6,099.00 | \$0.00 |
| RALLY CAMPAIGNS LOS ANGELES, CA 90025 | SEE SCHEDULE G | \$64,055.26 | \$0.00 | \$64,055.26 | \$0.00 |
| GPS IMPACT DES MOINES, IA 50309 | SEE SCHEDULE G | \$41,775.35 | \$0.00 | \$41,775.35 | \$0.00 |

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 10/18/2020
through 12/31/2020

CALIFORNIA
FORM 460

Page 36 of 104

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

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| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|---------------------------------------|---------------------------------------------------------|----------------------------------------------------------|
| RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108 | REIMBURSED EXPENSES; UNDER \$500 | \$844.95 | \$0.00 | \$844.95 | \$0.00 |
| NIELSEN MERKSAMER PARRINELLO GROSS & LEONI SAN RAFAEL, CA 94901 | PRO STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL AURORA, COMMITTEE ASSISTANT TREASURER, IS | \$0.00 | \$18,946.86 | \$0.00 | \$18,946.86 |
| BASK DIGITAL MEDIA, LLC SAN DIEGO, CA 92101 | WEB | \$0.00 | \$88.49 | \$0.00 | \$88.49 |
| BASK DIGITAL MEDIA, LLC SAN DIEGO, CA 92101 | WEB | \$0.00 | \$1,400.00 | \$0.00 | \$1,400.00 |

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/18/2020
through 12/31/2020

**CALIFORNIA
FORM 460**

Page 37 of 104

NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND
COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|-------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
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|------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------|---------------------------------------|---------------------------------------------------------|----------------------------------------------------------|
| FRIENDSHIP INTERNATIONAL, LLC SUN VALLEY, CA 91352 | CNS | \$12,500.00 | \$0.00 | \$0.00 | \$12,500.00 |
| FRIENDSHIP INTERNATIONAL, LLC SUN VALLEY, CA 91352 | CNS | \$0.00 | \$12,500.00 | \$0.00 | \$12,500.00 |
| APPLIED SOLUTIONS, INC. LOS ANGELES, CA 90042 | CNS | \$30,000.00 | \$0.00 | \$30,000.00 | \$0.00 |
| | | | | | |
| SUBTOTALS | | \$1,112,914.84 | \$32,935.35 | \$1,100,414.84 | \$45,435.35 |

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 38 of 104 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AARON, THOMAS & ASSOCIATES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---------------------------------------------------------------|-----|-------------------------------------------|-----|-----------------------------------------------------------|
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|------|----|------------------------|----------------|
| UNITED STATES POSTAL SERVICE SANTA CLARITA, CA 91383 | POS | | | \$1,780,500.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1780500.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 39 of 104 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR
ACCESS MEDIA SERVICES INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---------------------------------------------------------------|-----|-------------------------------------------|-----|-----------------------------------------------------------|
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|------|----|------------------------|----------------|
| EFFECTV AUGUSTA, GA 30909 | TEL | | | \$1,471,838.57 |
| COX MEDIA ATLANTA, GA 30319 | TEL | | | \$467,979.00 |
| CHARTER COMMUNICATIONS HOLDINGS LLC ST LOUIS, MO 63131 | TEL | | | \$1,643,779.20 |
| SUDDENLINK MEDIA LONG ISLAND, NY 11101 | TEL | | | \$9,471.82 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3593068.59

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 40 of 104 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

ACCESS MEDIA SERVICES INC.

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| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|------|----|------------------------|-------------|
| AD SYSTEMS INC. VANCOUVER, WA 98662 | TEL | | | \$71,398.97 |
| FOX SPORTS LOS ANGELES, CA 90015 | TEL | | | \$13,200.00 |
| CABLETIME RAINSVILLE, AL 35986 | TEL | | | \$6,502.19 |
| VIAMEDIA CHICAGO, IL 60611 | TEL | | | \$39,892.75 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$130993.91

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 41 of 104 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR
AMPLIFIED STRATEGIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---------------------------------------------------------------|-----|-------------------------------------------|-----|-----------------------------------------------------------|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
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|---------------------------------------------------------------------------------|------|----|------------------------|----------------|
| AARON, THOMAS & ASSOCIATES, INC. CHATSWORTH, CA 91311 | | | PRODUCTION | \$1,802,999.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1802999.00

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Schedule G

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SCHEDULE G

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| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 42 of 104 |

SEE INSTRUCTIONS ON REVERSE

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR
BASK DIGITAL MEDIA, LLC

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|---------------------------------------------------------------------------------|------|----|------------------------|--------------|
| HULU SANTA MONICA, CA 90404 | | | DIGITAL ADS | \$579,752.39 |
| IHEART RADIO CHICAGO, IL 60693 | | | DIGITAL ADS | \$47,728.03 |
| IMPREMEDIA LOS ANGELES, CA 90017 | | | DIGITAL ADS | \$25,620.98 |
| LA TIMES MEDIA GROUP EL SEGUNDO, CA 90245 | | | DIGITAL ADS | \$11,139.61 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$664241.01

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Schedule G

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SCHEDULE G

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|---------------------------------------------------------------------------------|------|----|------------------------|----------------|
| LIVERAMP SAN FRANCISCO, CA 94104 | | | DIGITAL ADS | \$8,639.02 |
| MEDIA IQ NEW YORK, NY 10016 | | | DIGITAL ADS | \$2,270,495.41 |
| MEDIAHOUSE HIGHLAND PARK, IL 60035 | | | DIGITAL ADS | \$10,210.91 |
| HCODE PHOENIX, AZ 85004 | | | DIGITAL ADS | \$27,818.84 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2317164.18

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Schedule G

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| from | 10/18/2020 | |
| through | 12/31/2020 | Page 44 of 104 |

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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|---------------------------------------------------------------------------------|------|----|------------------------|----------------|
| GOOGLE MOUNTAIN VIEW, CA 94043 | | | DIGITAL ADS | \$3,808,637.88 |
| GAMUT ATLANTA, GA 30328 | | | DIGITAL ADS | \$240,163.96 |
| FUBO NEW YORK, NY 10019 | | | DIGITAL ADS | \$62,359.99 |
| FOX NEWS NEW YORK, NY 10036 | | | DIGITAL ADS | \$44,588.61 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4155750.44

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Schedule G

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SCHEDULE G

| | | |
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| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 45 of 104 |

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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|---------------------------------------------------------------------------------|------|----|------------------------|----------------|
| FACEBOOK MENLO PARK, CA 94025 | | | DIGITAL ADS | \$1,852,510.49 |
| DIRECT TV EL SEGUNDO, CA 90245 | | | DIGITAL ADS | \$94,547.51 |
| CBS LOCAL TV GROUP NEW YORK, NY 10019 | | | DIGITAL ADS | \$130,245.44 |
| CBS CHICAGO, IL 60673 | | | DIGITAL ADS | \$215,589.13 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2292892.57

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Schedule G

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SCHEDULE G

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| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 46 of 104 |

SEE INSTRUCTIONS ON REVERSE

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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|---------------------------------------------------------------------------------|------|----|------------------------|--------------|
| ABC NEW YORK, NY 10023 | | | DIGITAL ADS | \$16,341.09 |
| NBC UNIVERSAL CITY, CA 91608 | | | DIGITAL ADS | \$154,798.56 |
| POND5 NEW YORK, NY 10010 | | | PRODUCTION COSTS | \$732.00 |
| NEXSTAR IRVING, TX 75062 | | | DIGITAL ADS | \$645,974.34 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$817845.99

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Schedule G

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SCHEDULE G

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|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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|---------------------------------------------------------------------------------|------|----|------------------------|--------------|
| OCTILLION MANHATTAN BEACH, CA 90266 | | | DIGITAL ADS | \$50,036.74 |
| OTT ADVISORS LOCUST VALLEY, NY 11560 | | | DIGITAL ADS | \$320,982.47 |
| PANDORA OAKLAND, CA 94612 | | | DIGITAL ADS | \$38,502.68 |
| PODCASTONE SALES LLC BEVERLY HILLS, CA 90210 | | | DIGITAL ADS | \$18,179.80 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$427701.69

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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|---------------------------------------------------------------------------------|------|----|------------------------|--------------|
| POLITICO ARLINGTON, VA 22209 | | | DIGITAL ADS | \$11,573.75 |
| PREMION MCLEAN, VA 22107 | | | DIGITAL ADS | \$236,221.79 |
| ROKU LOS GATOS, CA 95032 | | | DIGITAL ADS | \$146,023.83 |
| SAMBA SAN FRANCISCO, CA 94107 | | | DIGITAL ADS | \$177,460.29 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$571279.66

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|---------------------------------------------------------------------------------|------|----|------------------------|--------------|
| SAN DIEGO UNION TRIBUNE SAN DIEGO, CA 92018 | | | DIGITAL ADS | \$11,078.04 |
| SENDTONEWS BRITISH COLUMBIA, CN V8W1J2 | | | DIGITAL ADS | \$53,986.20 |
| SF CHRONICLE SAN FRANCISCO, CA 94103 | | | DIGITAL ADS | \$7,377.61 |
| SIMPLIFI FORT WORTH, TX 76164 | | | DIGITAL ADS | \$275,231.28 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$347673.13

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BASK DIGITAL MEDIA, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
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| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
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| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|------|----|------------------------|-------------|
| SOCAL NEWSPAPER GROUP SAN RAMON, CA 94583 | | | DIGITAL ADS | \$17,133.22 |
| STACKADAPT TORONTO, ON M5A1J7 | | | DIGITAL ADS | \$23,497.52 |
| SWAYABLE NEW YORK, NY 10003 | | | DIGITAL ADS | \$54,736.84 |
| THE MCCLATCHY COMPANY SACRAMENTO, CA 95816 | | | DIGITAL ADS | \$40,556.68 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$135924.26

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 51 of 104 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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|---------------------------------------------------------------------------------|------|----|------------------------|----------------|
| TUNEIN RADIO SAN FRANCISCO, CA 94107 | | | DIGITAL ADS | \$3,626.26 |
| UNIVISION TEANECK, NJ 07666 | | | DIGITAL ADS | \$18,451.15 |
| VENTURA COUNTY STAR VENTURA, CA 93003 | | | DIGITAL ADS | \$4,921.88 |
| VERIZON MEDIA OMAHA, NE 68154 | | | DIGITAL ADS | \$1,093,877.10 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1120876.39

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SCHEDULE G

Statement covers period
from 10/18/2020
through 12/31/2020

CALIFORNIA
FORM **460**

Page 52 of 104

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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|---------------------------------------------------------------------------------|------|----|------------------------|--------------|
| VEVO NEW YORK, NY 10036 | | | DIGITAL ADS | \$58,703.35 |
| VIACOM INC NEW YORK, NY 10036 | | | DIGITAL ADS | \$108,965.10 |
| GODADDY.COM LLC SCOTTSDALE, AZ 85260 | | | DIGITAL ADS | \$529.96 |
| | | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$168198.41

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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SCHEDULE G

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| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 53 of 104 |

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

BICKER, CASTILLO & FAIRBANKS

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| FEDEX EL DORADO HILLS, CA 95762 | POS | | | \$932.76 |
| KIM MARQUARDT GUALALA, CA 95445 | | DESIGN | | \$1,000.00 |
| | | | | |
| | | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1932.76

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Schedule G

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SCHEDULE G

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CHRIS MOTTOLA CONSULTING, INC.

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| AMERICAN AIRLINES FORT WORTH, TX 76155 | | | PRODUCTION | \$4,232.69 |
| AMERICAN EXPRESS CARSON, CA 90746 | | | REIMBURSED EXPENSES; UNDER \$500 | \$1,308.65 |
| REBECCA BENITEZ SAN DIEGO, CA 92117 | | | PRODUCTION | \$7,250.00 |
| KEISHA BROUSSARD UPLAND, CA 91786 | | | PRODUCTION | \$840.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$13631.34

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Schedule G

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SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 55 of 104 |

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|---------------------------------------------------------------------------------|------|----|------------------------|--------------|
| CAST LOCATIONS LOS ANGELES, CA 90004 | | | PRODUCTION | \$31,492.86 |
| MARQ CASTAGNA LA MESA, CA 94941 | | | PRODUCTION | \$13,733.68 |
| CENTER CITY VIDEO PHILADELPHIA, PA 19103 | | | PRODUCTION | \$209,990.75 |
| CONCRETE PRODUCTIONS SAN DIEGO, CA 92103 | | | PRODUCTION | \$64,517.99 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$319735.28

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| COOPER INTERACTIVE EL CAJON, CA 92019 | | | PRODUCTION | \$32,420.49 |
| CATHY COX ECLECTIC, AL 36024 | | | PRODUCTION | \$2,500.00 |
| DELTA AIRLINES ATLANTA, GA 30354 | | | PRODUCTION | \$1,620.00 |
| EXPEDIA SEATTLE, WA 98119 | | | PRODUCTION | \$11,310.01 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$47850.50

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| FILM PERMITS UNLIMITED WOODLAND HILLS, CA 91364 | | | PRODUCTION | \$5,451.00 |
| JUSTIN FISHER SANTEE, CA 92071 | | | PRODUCTION | \$2,526.32 |
| FISHER EXECUTIVE PROTECTION OAKLAND, CA 94612 | | | PRODUCTION | \$920.00 |
| G8CHECK LOS ANGELES, CA 91352 | | | PRODUCTION | \$2,604.50 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$11501.82

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| GETTY IMAGES LOS ANGELES, CA 90048 | | | PRODUCTION | \$532.06 |
| GFC RENTALS SAN DIEGO, CA 92130 | | | PRODUCTION | \$4,524.00 |
| GIGSTER LOS ANGELES, CA 90066 | | | PRODUCTION | \$2,049.20 |
| KEVIN GUILD EL CAJON, CA 92020 | | | PRODUCTION | \$2,176.32 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$9281.58

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| DAVID HARDING SANTEE, CA 92071 | | | PRODUCTION | \$2,700.00 |
| MARCELL HAWKINS SACRAMENTO, CA 95832 | | | PRODUCTION | \$1,360.00 |
| GUS HELBOCK SAN DIEGO, CA 92122 | | | PRODUCTION | \$1,568.65 |
| RON HYATT SAN DIEGO, CA 92117 | | | PRODUCTION | \$19,922.50 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$25551.15

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 60 of 104 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CHRIS MOTTOLA CONSULTING, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
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| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
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| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|------|----|------------------------|-------------|
| INTERCONTINENTAL HOTEL LOS ANGELES, CA 90017 | | | PRODUCTION | \$4,380.87 |
| MIA KESSLER COSTA MESA, CA 92626 | | | PRODUCTION | \$3,400.00 |
| KLEUR, INC. LOS ANGELES, CA 90042 | | | PRODUCTION | \$3,535.00 |
| LINDSAY KREBS CALABASAS, CA 91302 | | | PRODUCTION | \$720.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$12035.87

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| through | 12/31/2020 | Page 61 of 104 |

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| JAMES LAWLOR LOS ANGELES, CA 90027 | | | PRODUCTION | \$500.00 |
| LOCATION NETWORK KESWICK, VA 22947 | | | PRODUCTION | \$11,125.00 |
| MACCAM VAN NUYS, CA 91406 | | | PRODUCTION | \$765.00 |
| MIRANDA MARTELL SPRING VALLEY, CA 91977 | | | PRODUCTION | \$11,154.89 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$23544.89

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| MAT MEN PASADENA, CA 91104 | | | PRODUCTION | \$756.25 |
| MATT ROSENBLUM, INC. PLAINVIEW, NY 11803 | | | PRODUCTION | \$2,000.00 |
| DOMINICK NUNES SAN DIEGO, CA 92122 | | | PRODUCTION | \$8,300.00 |
| NYLO MODEL & TALENT WALNUT CREEK, CA 94596 | | | PRODUCTION | \$1,200.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$12256.25

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Schedule G

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| DAYNE OSHIRO BURBANK, CA 91505 | | | PRODUCTION | \$9,894.07 |
| OTHER WORLD COMPUTING WOODSTOCK, IL 60098 | | | PRODUCTION | \$2,094.20 |
| GABRIEL PAN APLINE, CA 91901 | | | PRODUCTION | \$1,093.14 |
| PERFECTLY ORGANIZED SAN DIEGO, CA 92108 | | | PRODUCTION | \$450.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$13531.41

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| POND5 NEW YORK, NY 10010 | | | PRODUCTION | \$2,714.75 |
| RICHARD FRIEDMAN CATERING SANTA MONICA, CA 90405 | | | PRODUCTION | \$2,710.12 |
| ROTHMULLER ENTERPRISES SAN DIEGO, CA 92104 | | | PRODUCTION | \$4,580.00 |
| SABRINA SCHROEDER GLENDALE, CA 91203 | | | PRODUCTION | \$498.26 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$10503.13

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| SCLERA DIGITAL, INC. STUDIO CITY, CA 91604 | | | PRODUCTION | \$500.00 |
| SF GOV/FILM PERMITS SAN FRANCISCO, CA 94305 | | | PRODUCTION | \$3,726.86 |
| KARI SMITH SAN CLEMENTE, CA 92672 | | | PRODUCTION | \$11,825.55 |
| SOUTHWEST AIRLINES DALLAS, TX 75235 | | | PRODUCTION | \$1,331.90 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$17384.31

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| TALENT PAYMASTER BETHESDA, MD 20814 | | | PRODUCTION | \$1,625.70 |
| TENDER GREENS LOS ANGELES, CA 90017 | | | PRODUCTION | \$788.77 |
| THE COLOUR SPACE BROOKLYN, NY 11238 | | | PRODUCTION | \$14,000.00 |
| THE MORRIS SAN FRANCISCO, CA 94110 | | | PRODUCTION | \$4,850.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$21264.47

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| TILTED EYE BROOKLYN, NY 11222 | | | PRODUCTION | \$95,369.70 |
| JENNIFER TURGEON SANTA MONICA, CA 90405 | | | PRODUCTION | \$5,075.00 |
| U&D SIGNS OAKLAND, CA 94607 | | | PRODUCTION | \$210.00 |
| VISION PROMPT CALABASAS, CA 91302 | | | PRODUCTION | \$9,730.85 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$110385.55

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| VISUAL HARRASSMENT LOS ANGELES, CA 90068 | | | PRODUCTION | \$26,982.00 |
| WILSON WU OAKLAND, CA 94608 | | | PRODUCTION | \$6,125.00 |
| YOUNG BUCK'S PRODUCTIONS ALDAN, PA 19018 | | | PRODUCTION | \$18,885.24 |
| ZACHERY SANDBERG SAN JUAN CAPISTRANO, CA 92675 | | | PRODUCTION | \$1,500.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$53492.24

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|------|----|------------------------|-------------|
| ALKEMY X PHILADELPHIA, PA 19106 | | | PRODUCTION | \$13,840.75 |
| TALENT PAYMASTER, INC. BETHESDA, MD 20814 | | | PRODUCTION | \$1,541.85 |
| TALENT PAYMASTER, INC. BETHESDA, MD 20814 | | | PRODUCTION | \$3,914.69 |
| ALKEMY X PHILADELPHIA, PA 19106 | | | PRODUCTION | \$2,990.50 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$22287.79

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 70 of 104 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

IMPRENDA COMMUNICATIONS GROUP

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---------------------------------------------------------------|-----|-------------------------------------------|-----|-----------------------------------------------------------|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|------|----|------------------------|-------------|
| ABS-CBN WEBSITES GLENDALE, CA 91206 | WEB | | | \$5,000.00 |
| EL TORO IP TARGETING LOUISVILLE, KY 40202 | WEB | | | \$23,000.00 |
| WORLD JOURNAL MONTEREY PARK, CA 91754 | PRT | | | \$5,000.00 |
| MULTICULTURAL RADIO BROADCAST INC PASADENA, CA 91101 | RAD | | | \$9,000.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$42000.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 10/18/2020
through 12/31/2020

CALIFORNIA
FORM **460**

Page 71 of 104

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

IMPRENTA COMMUNICATIONS GROUP

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | |
|-------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|------|------------|------------------------|-------------|
| SING TAO CHINESE RADIO BURLINGAME, CA 94010 | RAD | | | \$6,000.00 |
| MARC GRAUE RECORDING STUDIOS INC BURBANK, CA 91505 | | PRODUCTION | | \$2,000.00 |
| | | | | |
| | | | | |
| | | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8000.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 10/18/2020
through 12/31/2020

CALIFORNIA
FORM **460**

Page 72 of 104

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR
JWG DIGITAL LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---------------------------------------------------------------|-----|-------------------------------------------|-----|-----------------------------------------------------------|
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| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
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| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|------|----|------------------------|-------------|
| AMAZON SEATTLE, WA 98109 | | | GIFT CARDS | \$2,500.00 |
| | | | | |
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Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2500.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 73 of 104 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR
LANDSLIDE COMMUNICATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---------------------------------------------------------------|-----|-------------------------------------------|-----|-----------------------------------------------------------|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
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| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|------------------------|-------------|
| CALIFORNIA PUBLIC SAFETY VOTER GUIDE, A PROJECT OF POLICY ISSUES INSTITUTE LAGUNA NIGUEL, CA 92677 | | | SLATE MAILER | \$3,791.00 |
| 1298740 JIM LACY'S 'TAXIFORNIA' - TAX FIGHTERS NEWSLETTER, A PROJECT OF SAVE PROP 13 CANDIDATE & LEGISLATION EVALUATION COMMITTEE LAGUNA NIGUEL, CA 92677 | | | SLATE MAILER | \$3,791.00 |
| 1378949 WOMAN'S VOICE, A PROJECT OF POLICY ISSUES COMMITTEE LAGUNA NIGUEL, CA 92677 | | | SLATE MAILER | \$3,791.00 |
| 1293667 ORANGE COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE LAGUNA NIGUEL, CA 92677 | | | SLATE MAILER | \$3,795.00 |
| 1285120 | | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$15168.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 74 of 104 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

LANDSLIDE COMMUNICATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---------------------------------------------------------------|-----|-------------------------------------------|-----|-----------------------------------------------------------|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|----------------------------------------------------------------------------------|------|----|------------------------|-------------|
| SAVE PROPOSITION 13 SEGREGATED FUND ACCOUNT LAGUNA NIGUEL, CA 92677 | | | SLATE MAILER | \$3,791.00 |
| 598040 NATIONAL TAX LIMITATION COMMITTEE NEWSLETTER LAGUA NIGUEL, CA 92677 | | | SLATE MAILER | \$3,791.00 |
| 1306386 | | | | |
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Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$7582.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 75 of 104 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

KIMBERLY MOORE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---------------------------------------------------------------|-----|-------------------------------------------|-----|-----------------------------------------------------------|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|------|----|------------------------|-------------|
| AMAZON SEATTLE, WA 98109 | | | GIFT CARD | \$500.00 |
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Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$500.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 76 of 104 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RALLY CAMPAIGNS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---------------------------------------------------------------|-----|-------------------------------------------|-----|-----------------------------------------------------------|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|------|----|------------------------|-------------|
| WATERBOUND PICTURES SAN RAFAEL, CA 94901 | | | PRODUCTION | \$20,000.00 |
| | | | | |
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Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$20000.00

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 77 of 104 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RBW COMMUNICATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---------------------------------------------------------------|-----|-------------------------------------------|-----|-----------------------------------------------------------|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
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| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|------|----|------------------------|-------------|
| OAKLAND POST OAKLAND, CA 94612 | PRT | | | \$13,500.00 |
| LOS ANGELES SENTINEL LOS ANGELES, CA 90008 | PRT | | | \$25,000.00 |
| LA FOCUS INGLEWOOD, CA 90301 | PRT | | | \$10,000.00 |
| | | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$48500.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 78 of 104 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RODRIGUEZ STRATEGIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---------------------------------------------------------------|-----|-------------------------------------------|-----|-----------------------------------------------------------|
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|---------------------------------------------------------------------------------|------|----|------------------------|-------------|
| PRO IMAGE SPORTS LOS ANGELES, CA 90008 | MTG | | | \$579.82 |
| SLICKTEXT JAMESTOWN, NY 14701 | | | DIGITAL ADS | \$3,927.00 |
| T-MOBILE USA, INC. BELLEVUE, WA 98006 | | | DIGITAL ADS | \$1,366.39 |
| UMAMI BURGER LOS ANGELES, CA 90014 | TRS | | | \$2,987.50 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8860.71

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 79 of 104 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RODRIGUEZ STRATEGIES

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| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|------|----|------------------------|-------------|
| GET THRU OAKLAND, CA 94612 | | | DIGITAL ADS | \$60,901.96 |
| PCAM LLC LOS ANGELES, CA 90014 | TRS | | | \$600.00 |
| T-MOBILE USA, INC. BELLEVUE, WA 98006 | | | DIGITAL ADS | \$1,382.29 |
| GET THRU OAKLAND, CA 94612 | | | DIGITAL ADS | \$67,557.80 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$130442.05

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 80 of 104 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RODRIGUEZ STRATEGIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---------------------------------------------------------------|-----|-------------------------------------------|-----|-----------------------------------------------------------|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
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|---------------------------------------------------------------------------------|------|----|------------------------|-------------|
| AUDIO VIDEO WEST LOS ANGELES, CA 90025 | MTG | | | \$1,546.74 |
| HUBSPOT CAMBRIDGE, MA 02141 | | | DIGITAL ADS | \$1,560.00 |
| | | | | |
| | | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3106.74

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Schedule G

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|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 81 of 104 |

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NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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|---------------------------------------------------------------------------------|------|----|------------------------|--------------|
| KUHL AM SANTA MARIA, CA 93454 | RAD | | | \$1,003.00 |
| KUVS TV SACRAMENTO, CA 95815 | TEL | | | \$78,884.25 |
| KVEA TV BURBANK, CA 91523 | TEL | | | \$144,563.75 |
| KVEC AM SAN LUIS OBISPO, CA 93401 | RAD | | | \$1,487.50 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$225938.50

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Schedule G

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SCHEDULE G

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| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
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SEE INSTRUCTIONS ON REVERSE

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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| KVLI AM KERNVILLE, CA 93238 | RAD | | | \$884.00 |
| KVML AM SONORA, CA 95370 | RAD | | | \$1,819.00 |
| KVTA AM VENTURA, CA 93003 | RAD | | | \$1,755.25 |
| KWHY TV LOS ANGELES, CA 90028 | TEL | | | \$8,644.50 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$13102.75

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Schedule G

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SCHEDULE G

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|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 83 of 104 |

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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|---------------------------------------------------------------------------------|------|----|------------------------|----------------|
| KXTV TV SACRAMENTO, CA 95818 | TEL | | | \$56,100.00 |
| KYOS AM MERCED, CA 95340 | RAD | | | \$1,453.50 |
| RBW COMMUNICATIONS SACRAMENTO, CA 95811 | | | SEE SCHEDULE G | \$55,775.00 |
| ACCESS MEDIA SERVICES INC. REDONDO BEACH, CA 90277 | | | SEE SCHEDULE G | \$3,724,062.50 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3837391.00

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Schedule G

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SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 84 of 104 |

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NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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|---------------------------------------------------------------------------------|------|----|------------------------|----------------|
| BASK DIGITAL MEDIA SAN DIEGO, CA 92101 | | | SEE SCHEDULE G | \$6,615,000.00 |
| EXTREME REACH NEEDHAM, MA 02494 | POL | | | \$72,930.00 |
| IMPRENTA COMMUNICATIONS GROUP LOS ANGELES, CA 90015 | | | SEE SCHEDULE G | \$50,000.00 |
| KABC AM GLENDALE, CA 91201 | RAD | | | \$9,860.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6747790.00

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Schedule G

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SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 85 of 104 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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|---------------------------------------------------------------------------------|------|----|------------------------|--------------|
| KABC TV CULVER CITY, CA 90232 | TEL | | | \$178,500.00 |
| KAHI AM AUBURN, CA 95603 | RAD | | | \$790.47 |
| KALZ FM FRESNO, CA 93710 | RAD | | | \$5,248.75 |
| KBNT TV SAN DIEGO, CA 92123 | TEL | | | \$42,988.75 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$227527.97

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Schedule G

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SCHEDULE G

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|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 86 of 104 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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|---------------------------------------------------------------------------------|------|----|------------------------|-------------|
| KCBQ AM SAN DIEGO, CA 92121 | RAD | | | \$2,741.25 |
| KCBS TV STUDIO CITY, CA 91604 | TEL | | | \$64,600.00 |
| KCRA TV SACRAMENTO, CA 95814 | TEL | | | \$29,469.49 |
| KCSO TV SACRAMENTO, CA 95815 | TEL | | | \$7,913.50 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$104724.24

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SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 87 of 104 |

SEE INSTRUCTIONS ON REVERSE

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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|---------------------------------------------------------------------------------|------|----|------------------------|-------------|
| KDTV TV SAN FRANCISCO, CA 94105 | TEL | | | \$55,165.00 |
| KEIB-AM BURBANK, CA 91505 | RAD | | | \$6,859.50 |
| KEMO TV EMERYVILLE, CA 94608 | TEL | | | \$1,372.75 |
| KERN AM BAKERSFIELD, CA 93309 | RAD | | | \$2,924.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$66321.25

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|---------------------------------------------------------------------------------|------|----|------------------------|-------------|
| KFBK AM SACRAMENTO, CA 95825 | RAD | | | \$13,863.50 |
| KFI AM BURBANK, CA 91505 | RAD | | | \$39,720.50 |
| KFIV AM MODESTO, CA 95356 | RAD | | | \$1,109.25 |
| KFSF TV SAN FRANCISCO, CA 94111 | TEL | | | \$3,995.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$58688.25

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|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 89 of 104 |

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|------|----|------------------------|-------------|
| KFTR TV LOS ANGELES, CA 90045 | TEL | | | \$20,837.75 |
| KGB-AM SAN DIEGO, CA 92123 | RAD | | | \$6,103.00 |
| KGO AM SAN FRANCISCO, CA 94111 | RAD | | | \$13,791.25 |
| KGO TV SAN FRANCISCO, CA 94111 | TEL | | | \$88,187.50 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$128919.50

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 90 of 104 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

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| KINS FM EUREKA, CA 95501 | RAD | | | \$762.45 |
| KION AM SALINAS, CA 93906 | RAD | | | \$1,412.70 |
| KIXW AM VICTORVILLE, CA 92392 | RAD | | | \$1,620.10 |
| KJLA TV WEST LOS ANGELES, CA 90064 | TEL | | | \$5,805.50 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$9600.75

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|---------------------------------------------------------------------------------|------|----|------------------------|--------------|
| KKDD AM RIVERSIDE, CA 92507 | RAD | | | \$714.00 |
| KKGX AM CATHEDRAL CITY, CA 92234 | RAD | | | \$1,395.70 |
| KMEX TV LOS ANGELES, CA 90045 | TEL | | | \$128,656.00 |
| KMJ AM FRESNO, CA 93711 | RAD | | | \$7,879.50 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$138645.20

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|---------------------------------------------------------------------------------|------|----|------------------------|--------------|
| KMYC AM MARYSVILLE, CA 95901 | RAD | | | \$1,083.75 |
| KNBC TV UNIVERSAL CITY, CA 91608 | TEL | | | \$154,700.00 |
| KNCO AM GRASS VALLEY, CA 95945 | RAD | | | \$2,482.00 |
| KNTV TV SAN JOSE, CA 95131 | TEL | | | \$274,061.25 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$432327.00

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Schedule G

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|---------------------------------------------------------------------------------|------|----|------------------------|-------------|
| KNWZ AM PALM SPRINGS, CA 92262 | RAD | | | \$2,507.50 |
| KNZR FM BAKERSFIELD, CA 91380 | RAD | | | \$5,375.40 |
| KOGO AM SAN DIEGO, CA 92123 | RAD | | | \$14,722.00 |
| KOVR TV W. SACRAMENTO, CA 95605 | TEL | | | \$24,650.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$47254.90

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Schedule G

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SCHEDULE G

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| from | 10/18/2020 | |
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|---------------------------------------------------------------------------------|------|----|------------------------|-------------|
| KPIX TV SAN FRANCISCO, CA 94111 | TEL | | | \$19,507.47 |
| KQMS AM REDDING, CA 96002 | RAD | | | \$946.05 |
| KRAC AM QUINCY, CA 95971 | RAD | | | \$769.25 |
| KRCA TV BURBANK, CA 91504 | TEL | | | \$6,800.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$28022.77

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SCHEDULE G

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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|---------------------------------------------------------------------------------|------|----|------------------------|-------------|
| KRLA AM LOS ANGELES, CA 90010 | RAD | | | \$10,535.75 |
| KRON TV SAN FRANCISCO, CA 94109 | TEL | | | \$4,250.00 |
| KSCO AM SANTA CRUZ, CA 95062 | RAD | | | \$1,564.00 |
| KSFO AM SAN FRANCISCO, CA 94111 | RAD | | | \$20,803.75 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$37153.50

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Schedule G

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SCHEDULE G

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| KSMA AM SANTA MARIA, CA 93455 | RAD | | | \$879.75 |
| KSRO AM SANTA ROSA, CA 95405 | RAD | | | \$2,779.50 |
| KSTE AM SACRAMENTO, CA 95825 | RAD | | | \$6,831.45 |
| KSTS TV SAN JOSE, CA 95131 | TEL | | | \$36,741.25 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$47231.95

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| KSUE AM SUSANVILLE, CA 96130 | RAD | | | \$521.05 |
| KTFK TV SACRAMENTO, CA 95815 | TEL | | | \$10,008.75 |
| KTIE AM GLENDALE, CA 91203 | RAD | | | \$4,964.00 |
| KTKZ AM SACRAMENTO, CA 95815 | RAD | | | \$2,390.20 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$17884.00

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| KTTLA TV HOLLYWOOD, CA 90028 | TEL | | | \$25,500.00 |
| KTMS AM SANTA BARBARA, CA 93101 | RAD | | | \$1,142.40 |
| KTOX AM NEEDLES, CA 92363 | RAD | | | \$566.10 |
| KTRB AM FREMONT, CA 94538 | RAD | | | \$2,078.25 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$29286.75

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---------------------------------------------------------------|-----|-------------------------------------------|-----|-----------------------------------------------------------|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|------|----|------------------------|--------------|
| KTTV TV LOS ANGELES, CA 90025 | TEL | | | \$466,475.75 |
| KTVU TV OAKLAND, CA 94607 | TEL | | | \$45,475.00 |
| KUAN TV LOS ANGELES, CA 90025 | TEL | | | \$59,308.75 |
| | | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$571259.50

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 10/18/2020 | |
| through | 12/31/2020 | Page 100 of 104 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

THINK, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|-----|---------------------------------------------------------------|-----|-------------------------------------------|-----|-----------------------------------------------------------|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------------------------------------------------------------------------------|------|----|------------------------|-------------|
| UNITED STATES POSTAL SERVICE EL DORADO HILLS, CA 95762 | POS | | | \$6,862.95 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6862.95

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE H

Statement covers period
from 10/18/2020
through 12/31/2020

CALIFORNIA FORM 460
Page 101 of 104

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND
COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

| FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | (a) OUTSTANDING BALANCE BEGINNING THIS PERIOD | (b) AMOUNT LOANED THIS PERIOD | (c) REPAYMENT OR FORGIVENESS THIS PERIOD* | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | (e) INTEREST RECEIVED | (f) ORIGINAL AMOUNT OF LOAN | (g) CUMULATIVE LOANS TO DATE |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------|-----------------------------|--------------------------------------|---------------------------------------|
| | | | | <input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN | | _____ % RATE | | CALENDAR YEAR PER ELECTION** |
| | | | | | DATE DUE | | DATE INCURRED | |
| | | | | <input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN | | _____ % RATE | | CALENDAR YEAR PER ELECTION** |
| | | | | | DATE DUE | | DATE INCURRED | |
| *Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E. | | | SUBTOTALS | | | | | |

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

1. Loans made this period
(Total Column (b) plus unitemized loans less than \$100.)

2. Payments received on loans
(Total Column (c) plus unitemized payments less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.) **NET**
(Enter the net here and on the Summary Page, Column A, Line 7.)

** If Required

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period

from 10/18/2020

through 12/31/2020

CALIFORNIA
FORM **460**

Page 102 of 104

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER

1422181

| DATE RECEIVED | FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | DESCRIPTION OF RECEIPT | AMOUNT OF INCREASE TO CASH |
|------------------|---------------------------------------------------------------------------|----------------------------------|-------------------------------|
| 10/30/2020 | BANK OF MARIN CORTE MADERA, CA 94925 | BANK CHARGE IN ERROR | (\$20.00) |
| 11/3/2020 | BANK OF MARIN CORTE MADERA, CA 94925 | REVERSAL OF BANK CHARGE IN ERROR | \$20.00 |
| | | | |
| | | | |
| | | | |
| | | | |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$0.00

Schedule I Summary

- Increases to cash of \$100 or more this period..... \$0.00
- Unitemized increases to cash under \$100 this period..... \$0.00
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).)..... \$0.00
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)..... **TOTAL** \$0.00

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference: PAY1558
LOAN FORGIVENESS

Memo Reference: EXP1573
RECEIVED THROUGH PROGRESSIVE VOTER GUIDE FPPC #1397620, 249 E. OCEAN BLVD., SUITE 685, LONG BEACH, CA 90802

Memo Reference: EXP1574
RECEIVED THROUGH PROGRESSIVE VOTER GUIDE FPPC #1397620, 249 E. OCEAN BLVD., SUITE 685, LONG BEACH, CA 90802

Memo Reference: PAY3
(REC'D THRU I/M CA'S TO PROTECT WORKER INDEPENDENCE AND CONSUMER CHOICE, FPPC ID 1420807, SAME ADDRESS AS FILER)

Memo Reference: PAY19

(REC'D THRU I/M CA'S FOR INNOVATION & OPPORTUNITY,FPPC ID 1420785,455 CAPITOL MALL,,STE 600,SAC,CA 95814

Memo Reference: PAY21

(REC'D THRU I/M CA'S FOR INNOVATION & OPPORTUNITY,FPPC ID 1420785,455 CAPITOL MALL,,STE 600,SAC,CA 95814
